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INVOICE TO:

Invoice No. S744-51717-M
 Shipment No. [Redacted]
 Contract No. [Redacted]
 Order No. 17703
 Req'n. No.
 W.O. 2631, 2630

Date 6/19/58
 Date 25X1

25X1 SHIP TO:



FOIAB3B1

B/L No.
 Routing Air Express - Prepaid
 Gr. Vt. No. of Cts. 1

Our Project No. 51717 Terms

Attn: [Redacted]
 PAYMENT OFFICE: Serial No. 2X239

ITEM	QUANTITY	DESCRIPTION — S/N and/or P/N	UNIT PRICE	TOTAL PRICE
1	1 each	S692 Bladder Cover - repaired W.O. 2631 Voucher #58-16806		
2	2 each 1 each	S692 Bladder covers - repaired MA-2 Helmet bladder & case ass'y - repaired W.O. 2630 Voucher #58-16784		
T-2 Above items received by Parcel Post on P/S 13994				

FOIAB3B1

PACKING SLIP

STATOTHR



58-19130